

CENTRAL OFFICE EQUIPMENT

Site No. 6 MONTICELLO

INPUT DATA

Source Doc.	Account Number	Description	Cat. No.	Item Balance	Source Doc.	Account Number	Description	Cat. No.	Item Balance
		Total Central Office Equipment		<u>356021</u>					
		Switching Equipment				2230	Circuit Equipment		
	2220	Operator Systems Equipment	1				Wideband Exchange Line - Direct	4.11	
	2210	Tandem Switch Equipment - Direct	2				Wideband Exchange Line - Other		
	thru	Tandem Switch Equipment - Other					Exchange Trunk Circ. Equip. - Direct	4.12	<u>656</u>
	2215	Local Switching Equipment	3	<u>261931</u>			Exchange Trunk Circ. Equip. - Other		
							Exchange Line Circ. Equip. - Other	4.13	<u>10032</u>
							IXC Circuit - Furnished to Another	4.21	
							IXC Circuit - Wideband - P.L.	4.22	
							IXC Circuit - Wideband - Message		
							IXC Circuit - All Other	4.23	<u>71734</u>
							Host/Remote Message Circuit	4.3	<u>11668</u>
							COE Direct Assign		
							Equal Access Equipment		

LOCATIONAL ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Oper. Sys. - Wtd. Std. Wk. Sec.									
	Tandem Switch - Direct Assign									
	Minutes of Use - Tandem Switch									
	IXC Circ. Equip. Furn. Another Anal.									
	Conversation Minutes	.383417	.137093		.47949					
	TWX Conversation Minutes									
	Direct Assign COE									
	Equal Access Minutes									
	Weighted DEM Factor	.316275	.112003		.392759					.178963

CENTRAL OFFICE EQUIPMENT

Site No. 7 SOUTH WAYNE

INPUT DATA

Source Doc.	Account Number	Description	Cat. No.	Item Balance	Source Doc.	Account Number	Description	Cat. No.	Item Balance
		Total Central Office Equipment		<u>262483</u>					
		Switching Equipment				2230	Circuit Equipment		
	2220	Operator Systems Equipment	1				Wideband Exchange Line - Direct	4.11	
	2210	Tandem Switch Equipment - Direct	2				Wideband Exchange Line - Other		
	thru	Tandem Switch Equipment - Other					Exchange Trunk Circ. Equip. - Direct	4.12	<u>7160</u>
	2215	Local Switching Equipment	3	<u>201916</u>			Exchange Trunk Circ. Equip. - Other	4.13	<u>13223</u>
							Exchange Line Circ. Equip. - Other	4.21	
							IXC Circuit - Furnished to Another	4.22	
							IXC Circuit - Wideband - P.L.		
							IXC Circuit - Wideband - Message		
							IXC Circuit - All Other	4.23	<u>16121</u>
							Host/Remote Message Circuit	4.3	<u>24063</u>
							COE Direct Assign		
							Equal Access Equipment		

LOCATIONAL ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				
		Intrastate		Interstate		Intrastate		Interstate		Other
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Oper. Sys. - Wtd. Std. Wk. Sec.									
	Tandem Switch - Direct Assign									
	Minutes of Use - Tandem Switch									
	IXC Circ. Equip. Furn. Another Anal.									
	Conversation Minutes	<u>383417</u>	<u>127003</u>		<u>47949</u>					

CENTRAL OFFICE EQUIPMENT

Site No. 8 WOODFORD

INPUT DATA

Source Doc.	Account Number	Description	Cat. No.	Item Balance	Source Doc.	Account Number	Description	Cat. No.	Item Balance
		Total Central Office Equipment		<u>145069</u>					
		Switching Equipment			2230		Circuit Equipment		
	2220	Operator Systems Equipment	1				Wideband Exchange Line - Direct	4.11	
	2210	Tandem Switch Equipment - Direct	2				Wideband Exchange Line - Other		
	thru	Tandem Switch Equipment - Other					Exchange Trunk Circ. Equip. - Direct	4.12	
	2215	Local Switching Equipment	3	<u>131632</u>			Exchange Trunk Circ. Equip. - Other		
							Exchange Line Circ. Equip. - Other	4.13	
							IXC Circuit - Furnished to Another	4.21	
							IXC Circuit - Wideband - P.L.	4.22	
							IXC Circuit - Wideband - Message		
							IXC Circuit - All Other	4.23	<u>11902</u>
							Host/Remote Message Circuit	4.3	<u>1535</u>
							COE Direct Assign		
							Equal Access Equipment		

LOCATIONAL ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Oper. Sys. - Wtd. Std. Wk. Sec.									
	Tandem Switch - Direct Assign									
	Minutes of Use - Tandem Switch									
	IXC Circ. Equip. Furn. Another Anal.									
	Conversation Minutes	.383417	.137093		.47949					
	TWX Conversation Minutes									
	Direct Assign COE									
	Equal Access Minutes									
	Weighted DEM Factor	.316275	.112003		.392759					.178963

INFORMATION ORIGATION/TERMINATION EQUIPMENT

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
		Total Information Orig./Term. Equipment	65858				
	2311	Station Apparatus		2341	Large PBX		
		Other Information Orig./Term. Equip.			Other Information Orig./Term. Equipment		
		Customer Premises Equipment			Customer Premises Equipment		
		Station Apparatus - Direct Assign			Large PBX - Direct Assign		
	2321	Customer Premises Wiring		2362	Other Terminal Equipment		
		Other Information Orig./Term. Equip.			Other Information Orig./Term. Equip. - Coinless		
		Customer Premises Equipment			Other Information Orig./Term. Equip. - Coin	65858	
		Customer Premises Equip. - Direct Assign			Customer Premises Equipment - Coinless		
					Customer Premises Equipment - Coin		
					Public Telephone Term. Equip. - Direct Assign		
					Other Information Orig./Term. Equipment		
					Customer Premises Equipment		
					Other Termination Equip. - Direct Assign		

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Customer Premises Equipment Factor									
	Coinless Pay Telephone - MOU									
	Station Apparatus - Direct Assign									
	Customer Premises Wiring - Direct Assign									
	Large PBX - Direct Assign									
	Pub. Tel. Term. Equip. - Direct Assign									
	Other Term. Equip. - Direct Assign									

CABLE AND WIRE FACILITIES

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
		Total Cable and Wire Facilities	<u>11706431</u>				
	2411	Poles			2423	Buried Cable	
		Exchange Line - Other	<u>143810</u>			Exchange Line - Other	<u>6713581</u>
		Wideband - Direct Assign				Wideband - Direct Assign	
		Exchange Trunks - Direct Assign				Exchange Trunks - Direct Assign	<u>30560</u>
		- Other				- Other	
		- IXC - Other				- IXC - Other	
		Host/Remote				Host/Remote	<u>637223</u>
		Poles - Direct Assign				Buried Cable - Direct Assign	<u>421586</u>
	2421	Aerial Cable			2424	Submarine Cable	
		Exchange Line - Other	<u>809463</u>			Exchange Line - Other	
		Wideband - Direct Assign				Wideband - Direct Assign	
		Exchange Trunks - Direct Assign				Exchange Trunks - Direct Assign	
		- Other				- Other	
		- IXC - Other				- IXC - Other	
		Host/Remote				Host/Remote	
		Aerial Cable - Direct Assign				Submarine Cable - Direct Assign	
	2422	Underground Cable			2425	Deep Sea Cable	
		Exchange Line - Other	<u>1212380</u>			Exchange Line - Other	

CABLE AND WIRE FACILITIES

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	2426	Intrabuilding Network Cable			2441	Conduit Systems	
		Exchange Line - Other	22226			Exchange Line - Other	1347382
		Wideband - Direct Assign				Wideband - Direct Assign	
		Exchange Trunks - Direct Assign				Exchange Trunks - Direct Assign	340
		- Other				- Other	
		- IXC - Other				- IXC - Other	
		Host/Remote				Host/Remote	90014
		Intrabuilding Network Cable - Direct Assign				Conduit Systems - Direct Assign	85074
	2431	Aerial Wire					
		Exchange Line - Other	34930				
		Wideband - Direct Assign					
		Exchange Trunks - Direct Assign					
		- Other					
		- IXC - Other					
		Host/Remote					
		Aerial Wire - Direct Assign					

CABLE AND WIRE FACILITIES

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Subscriber Plant Factor - Phased Down	.197964	.070783		.253286					.477967
	Wideband Analysis									
	Exchange Trunk Analysis									1.0000
	Relative Number of Minutes of Use									
	Conversation Minute Miles	.294766	.056099		.649135					
	Host/Remote Message Analysis	.129654	.046358		.162141					.661846
	Poles - Direct Assign									
	Aerial Cable - Direct Assign									
	Underground Cable - Direct Assign	.244086	.132180		.437354	.111423	.000658		.074296	
	Buried Cable - Direct Assign	.254601	.129046		.430982	.109299	.000573		.075496	
	Submarine Cable - Direct Assign									
	Deep Sea Cable - Direct Assign									
	Intrabuilding Network - Direct Assign									
	Aerial Wire - Direct Assign									
	Conduit Systems - Direct Assign	.244086	.132180		.437354	.111423	.000658		.074296	
	Exchange TWX Analysis									
	IXC TWX Analysis									

AMORTIZABLE ASSETS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance
	2680	Tangible Assets - Capital Leases	
		Total Capital Leases	150983
		General Support	150983
		Central Office - Switching	
		Central Office - Operator Systems	
		Central Office - Circuit Equipment	
		Cable and Wire Facilities - Poles	
		- Aerial Cable	
		- Underground Cable	
		- Buried Cable	
		- Submarine Cable	
		- Deep Sea Cable	
		- Intrabuilding Network Cable	
		- Aerial Wire	
		- Conduit Systems	
		Capital Leases - Direct Assign	
		Leasehold Improvements - General Support	

OTHER TELECOMMUNICATIONS PLANT

INPUT DATA

Source Doc.	Account Number	Description	Item Balance
		Total Telecommunications Plant - Other	<u>694517</u>
		Telecommunications Plant - Other	
		Cash working capital (all jurisdictions) (1)	<u>227454</u>
		Cash working capital (intrastate only) (2)	
	1220	Materials and Supplies	<u>94866</u>
	1401	Investment in Nonaffiliated Companies	<u>341550</u>
	2002	Property Held for Future Use - COE	
		- Cable & Wire Facilities	
		- General Support	
		- Other	
	2003	Plant Under Construction - Short-Term - COE	<u>10566</u>
		- Cable & Wire Facilities	<u>20081</u>
		- General Support	
		- Other	
	2004	Plant Under Construction - Long-Term	
	2005	Telephone Plant Adjustments	

(1) Cash working capital will be allocated to state, interstate and other.

(2) Cash working capital will only be allocated to interstate and the balance.

RESERVES AND DEFERRALS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	1500	Jurisdictional Assets			3410	Accumulated Amortization - Capital Leases	
		Other Jurisdictional Assets - Net				Total Accum. Amortization - Capital Leases	15099
	3100	Accumulated Depreciation				General Support	15099
		Total Accumulated Depreciation	10145016			Central Office - Switching	
		Motor Vehicles	116781			Central Office - Operator Systems	
		Aircraft				Central Office - Circuit Equipment	
		Special Purpose Vehicles				Poles	
		Garage Work Equipment				Aerial Cable	
		Other Work Equipment	220213			Underground Cable	
		Buildings	775021			Buried Cable	
		Furniture	88055			Submarine Cable	
		Office Equipment	148667			Deep Sea Cable	
		General Purpose Computers	95997			Intrabuilding Network Cable	
		Central Office Equipment	1237681			Aerial Wire	
		Switching	53368			Conduit Systems	
		Opr	667577			Accum. Amort. - Capital Leases - Direct Assign	
		Transmission					
		Station Apparatus					
		Customer Premises Wiring					
		Large PBX					
		Public Telephone Terminal Equipment	60624		3420	Accum. Amortization - Leasehold Improvements	
		Other Terminal Equipment				General Support	
						Accum. Amort. Lease. Improve. - Direct Assign	
		Poles	150086				
		Aerial Cable	745038				
		Underground Cable	541611		3500	Accumulated Amortization - Intangible Assets	
		Buried Cable	4586642			Accumulated Amortization - Intangible Assets	
		Submarine Cable					
		Deep Sea Cable					
		Intrabuilding Network Cable	10528		3600	Accumulated Amortization - Other	
		Aerial Wire	29712			Accumulated Amortization - Other	
		Conduit Systems	617415				
		Accumulated Depreciation - Direct Assign					
		Allocated Accumulated Depreciation on 2001					
	3200	Accum. Depr. - Property Held for Future Use					
		Accum. Depr. - Property Held for Future Use					

RESERVES AND DEFERRALS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	4100	Current Deferred Operating Income Taxes			4340	Noncurrent Deferred Income Taxes	
		Total Deferred Operating Income Taxes				Total Noncurrent Deferred Income Tax	711324
		Motor Vehicles				Motor Vehicles	
		Aircraft				Aircraft	
		Special Purpose Vehicles				Special Purpose Vehicles	
		Garage Work Equipment				Garage Work Equipment	
		Other Work Equipment				Other Work Equipment	
		Buildings				Buildings	
		Furniture				Furniture	
		Office Equipment				Office Equipment	
		General Purpose Computers				General Purpose Computers	
		Central Office Equipment				Central Office Equipment	
		Station Apparatus				Station Apparatus	
		Customer Premises Wiring				Customer Premises Wiring	
		Large PBX				Large PBX	
		Public Telephone Terminal Equipment				Public Telephone Terminal Equipment	
		Other Terminal Equipment				Other Terminal Equipment	
		Poles				Poles	
		Aerial Cable				Aerial Cable	
		Underground Cable				Underground Cable	
		Buried Cable				Buried Cable	
		Submarine Cable				Submarine Cable	
		Deep Sea Cable				Deep Sea Cable	
		Intrabuilding Network Cable				Intrabuilding Network Cable	
		Aerial Wire				Aerial Wire	
		Conduit Systems				Conduit Systems	
		Curr. Deferred Income Taxes - Direct Assign				Noncurr. Def. Income Taxes - Direct Assign	
		Curr. Deferred Income Taxes on 2001				Noncurr. Def. Income Taxes on 2001	711324
					4370	Other Juris. Liabilities and Deferred Credits	
						Other Juris. Liabilities and Deferred Credits	

RESERVES AND DEFERRALS

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Accumulated Depreciation - Direct Assign									
	Other Juris. Assets - Net Analysis									
	Accum.Amort.- Cap.Lease - Direct Assign									
	Curr.Def.Oper.Income Taxes-Direct Assign									
	Noncurr.Def.Oper.Inc.Taxes-Direct Assign									
	Other Juris. Liab. & Def. Cr. Analysis									
	Accum.Amort.- Lease.Impr.-Direct Assign									

NETWORK SUPPORT EXPENSES

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	6110	Network Support Expenses			6120	General Support Expenses	
		Total Network Support Expenses	9708			Total General Support Expenses	260439
		Network Support Expenses (Class B)				General Support Expenses (Class B)	
		Motor Vehicle Expense	9708			Land and Building Expense	111562
		Aircraft Expense				Furniture and Artwork Expense	
		Special Purpose Vehicle Expense				Office Equipment Expense	7236
		Garage Work Equipment Expense				General Purpose Computer Expense	141641
		Other Work Equipment Expense				General Support Expense - Direct Assign	
		Network Support Expense - Direct Assign					

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Network Support Expense Analysis									
	General Support Expense Analysis									

PLANT SPECIFIC OPERATIONS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	6200	Central Office Expense			6410	Cable and Wire Facilities Expense	
		Total Central Office Expense	337421			Total Cable and Wire Facilities Expense	261629
		Central Office Switch Expense (Class B)				Cable and Wire Facilities Expense (Class B)	
		Analog Electronic Expense				Poles Expense	27059
		Digital Electronic Expense	307109			Aerial Cable Expense	41493
		Electro-Mechanical Expense				Underground Cable Expense	28278
		Operator Systems Expense	729			Buried Cable Expense	161149
		Central Office Transmission Expense				Submarine Cable Expense	
		Radio Systems Expense	767			Deep Sea Cable Expense	
		Circuit Equipment Expense	28816			Intrabuilding Network Cable Expense	2074
		Central Office Expense - Direct Assign				Aerial Wire Expense	1086
						Conduit Systems Expense	490
						Cable and Wire Facilities - Direct Assign	
	6310	Information Origination/Termination Expenses					
		Total Information Orig./Term. Expenses	11058				
		Information Orig./Term. - Other IOT					
		Information Orig./Term. - CPE					
		Station Apparatus Expense - Other IOT					
		Station Apparatus Expense - CPE					
		Large PBX - Other IOT					
		Large PBX - CPE					
		Public Telephone Term. Equip. - Other IOT	11058				
		Public Telephone Term. Equip. - CPE					
		Other Term. Equip. Expense - Other IOT					
		Other Term. Equip. Expense - CPE					
		IOT Expense - Direct Assign					

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Central Office Expense Analysis									
	Information Orig./Term. Expense Analysis									
	Cable and Wire Facilities Expense Analysis									

PROPERTY, PLANT AND EQUIPMENT

INPUT DATA

Source Doc.	Account Number	Description	Item Balance
	6510	Other Property, Plant and Equipment Expense	
		Total Property, Plant and Equipment Expense	
		Other Property, Plant and Equipment Expense (Class B)	
		Property Held for Future Use Expense	
		Provisioning Expense	
		Other Property, Plant and Equipment - Direct Assign	

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Oth.Prop.,Plant & Equip. Expense Analysis									

NETWORK OPERATIONS EXPENSE

INPUT DATA

Source Doc.	Account Number	Description	Item Balance
	6530	Network Operations Expense	
		Total Network Operations Expense	412512
		Network Operations Expense (Class B)	
		Power Expense	28926
		Network Administration Expense	28066
		Testing Expense	107150
		Plant Operations Administration Expense	179226
		Engineering Expense	69144
		Network Operations Expense - Direct Assign	
		Access Expense	

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Network Operations Expense Analysis									
	Access Expense Analysis									

DEPRECIATION AND AMORTIZATION

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	6561	Depreciation Expense			6563	Amortization Expense - Tangible	
		Total Depreciation Expense	1165240			Total Amortization Expense - Tangible	30197
		Motor Vehicles	33371			Capital Lease - General Support	30197
		Aircraft				- COE Switching	
		Special Purpose Vehicles				- COE Operator Systems	
		Garage Work Equipment				- COE Circuit Equipment	
		Other Work Equipment	14371				
		Buildings	55546			- Poles	
		Furniture	5583			- Aerial Cable	
		Office Equipment	21752			- Underground Cable	
		General Purpose Computers	20933			- Buried Cable	

DEPRECIATION AND AMORTIZATION

ALLOCATORS

Source Doc.	Description	Message Telephone				Private Line				Other
		Intrastate		Interstate		Intrastate		Interstate		
		IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	IntraLATA	InterLATA	
	Amort.Exp. Capital Lease Analysis									
	Amort.Exp. Lease Improvement Analysis									

CUSTOMER OPERATIONS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
	6610	Marketing Expense			6620	Services (Cont'd)	
		Total Marketing Expense	36373			Local Business Office Expense: (Cat. 1)	
		Marketing				End User Service Order Processing	71371
		Product Management				End User Payment and Collection	118760
		Sales	34072			End User Billing Inquiry	23614
		Product Advertising	2301			I.C. Service Order Processing	13300
		Marketing - Direct Assign				I.C. Payment and Collection	505
						I.C. Billing Inquiry	1034
						Coin Collection and Adminis. - Lmt. Pay	
	6620	Services Expense				Coin Collection and Adminis. - Non-Lmt. Pay	1125
		Total Services Expense	1144771			Customer Services Expense: (Cat. 2)	
		Telephone Operator Services	146172			Message Processing - Toll Ticket Proc.	162948
		Public Directory Listing - Classified	190465			Message Processing - Local Message Proc.	
		Public Directory Listing - Alphabetical	73418			Other Billing and Collection Expense	83699
		Public Directory Listing - Foreign Directory	(504)			Carrier Access Charges - B&C Expense	85805
		Public Directory Assistance	168654			Customer Service Direct Assign	4405
						All Other Customer Service Expense (Cat. 3)	

CUSTOMER OPERATIONS

ALLOCATORS

Source

Message Telephone

Private Line

Interstate

Interstate

Interstate

Interstate

CORPORATE OPERATIONS

INPUT DATA

Source Doc.	Account Number	Description	Item Balance	Source Doc.	Account Number	Description	Item Balance
		Total Corporate Operations Expense	<u>1050505</u>				
	6710	Executive and Planning			6720	General and Administrative (Cont'd)	

OTHER EXPENSES

INPUT DATA

Source Doc.	Account Number	Description	Item Balance
		Total Operating Expenses	<u>1061470</u>
		Other Operating Expenses	
	7210	Operating Investment Tax Credit	<u>57500</u>
		Operating Investment Tax Credit - Direct Assign	
	7240	Operating Other Taxes	

PART 69 ACCESS CHARGE

COMPANY WIDE INPUT

<u>Source Document</u>	<u>Description</u>	<u>Item Balance</u>
<u> </u>	Working Loops Coinless Pay Telephone - Dedicated	<u> </u>
<u> </u>	Working Loops Coin Pay Telephone - Dedicated	<u> 20 </u>
<u> </u>	MTS IXC Interexchange Category Circuit Miles	<u> </u>
<u> </u>	MTS IXC Dedicated Trunks Circuit Miles	<u> </u>
<u> </u>	Private Line IXC Interexchange Category Circuit Miles	<u> </u>
<u> </u>	Cable and Wire Facilities Host/Remote - Dedicated Transport Investment	<u> </u>

PART 69 ACCESS CHARGES

JURISDICTIONAL ALLOCATORS

<u>Source Document</u>	<u>Element</u>	<u>Relative No. of Equiv. Lines in Use</u>	<u>Weighted Standard Work Seconds</u>	<u>COE Category 1 Service Observation Investment</u>
	Limited Pay Telephone			
	Common Line	3308		
	Local Switching			
	Information			
	Common Transport			
	Dedicated Transport			
	Special Access			
	Billing and Collection			
	<u>Interexchange Category</u>			

PART 69 ACCESS CHARGES

JURISDICTIONAL ALLOCATORS

<u>Source Document</u>	<u>Element</u>	<u>Customer Service</u>	<u>Station Apparatus Direct Assignment</u>	<u>Customer Premises Wiring Direct Assignment</u>	<u>Large PBX Direct Assignment</u>	<u>Other Terminal Equipment Direct Assignment</u>	<u>Poles Direct Assignment</u>	<u>Aerial Cable Direct Assignment</u>	<u>Underground Cable Direct Assignment</u>
	Limited Pay Telephone								
	Common Line	4405							
	Local Switching								
	Information								
	Common Transport								33484
	Dedicated Transport								
	Special Access								5688
	Billing and Collection								
	Interexchange Category								